



# Campaign Finance Report

Arizonans Against Lawsuit Abuse (opposing Prop 201)  
Committee #: 200810203

Treasurer: WILHELM, CONNIE  
7720 N 16th St, Ste 310, Phoenix, AZ 85020  
Phone: (602) 274-6545  
Email: wilhelmc@hbaca.org

## 2008 Post-General Election Report

Election Cycle: 2007-2008  
Date Filed: December 3, 2008  
Reporting Period: October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$159,376.37
Total Cash Receipts this Reporting Period:	\$397,000.00
Total Cash Disbursements this Reporting Period:	\$554,098.01
Cash Balance at End of Reporting Period:	\$2,278.36

Report ID: 48036

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$85,000.00
Contributions from Political Committees	C3	\$285,000.00	\$0.00	\$285,000.00	\$945,000.00
Business Contributions	C4	\$212,000.00	\$0.00	\$212,000.00	\$981,221.52
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$100,000.00)	\$0.00	(\$100,000.00)	\$400,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$397,000.00	\$0.00	\$397,000.00	\$2,411,221.52

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$554,098.01	\$0.00	\$554,098.01	\$2,230,095.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$178,847.52
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$554,098.01	\$0.00	\$554,098.01	\$2,408,943.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$554,098.01			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	200810259 - Coalition for Affordable Housing (Proposition 201)	10/24/2008	\$150,000.00	\$945,000.00
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
<b>Name:</b>	200810259 - Coalition for Affordable Housing (Proposition 201)	11/03/2008	\$65,000.00	\$945,000.00
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
<b>Name:</b>	200810259 - Coalition for Affordable Housing (Proposition 201)	11/10/2008	\$70,000.00	\$945,000.00
<b>Address:</b>	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Total of Contributions from Committees			\$285,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$285,000.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Home Builders Association of Central Arizona	10/16/2008	\$212,000.00	\$981,221.52
Address:	7720 N 16th St, Ste 310, Phoenix, AZ 85020		Cash	
Total of Business Contributions			\$212,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$212,000.00	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> COLEMAN DAHM ASSOCIATES	10/20/2008	\$166,894.00	\$895,403.33
<b>Address:</b> 4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b> Communications - Mailings			
<b>Name:</b> LARRY JOHN WRIGHT INC	10/24/2008	\$161,000.00	\$483,000.00
<b>Address:</b> 1050 E University Dr, Ste 1, Mesa, AZ 85203		Cash	
<b>Category:</b> Communications - Advertising			
<b>Name:</b> LARRY JOHN WRIGHT INC	10/27/2008	\$161,000.00	\$483,000.00
<b>Address:</b> 1050 E University Dr, Ste 1, Mesa, AZ 85203		Cash	
<b>Category:</b> Communications - Advertising			
<b>Name:</b> ZIMMERMAN & ASSOCIATES	10/29/2008	\$3,704.01	\$15,504.01
<b>Address:</b> 423 N Tucson Blvd, , Tucson, AZ 85716		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> Mics. copies and office expenses			
<b>Name:</b> Integrated Web Strategy	11/03/2008	\$61,500.00	\$232,000.00
<b>Address:</b> 206 E Morris Dr, Phoenix, AZ 85012		Cash	
<b>Category:</b> Professional Services - Website/graphic design			
Total of Operating Expenses		\$554,098.01	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$554,098.01	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> Home Builders Association of Central Arizona Original Amount of Loan: \$500,000.00 Original Date of Loan: 09/19/2008	09/19/2008	\$500,000.00
Loan Payment	11/10/2008	(\$100,000.00)
<b>Loan Balance at End of Reporting Period</b>		\$400,000.00
Total of Outstanding Loans Before Adjustments		\$500,000.00
Total Adjustments Against Outstanding Loans		-\$100,000.00
Total of Outstanding Loans After Adjustments		\$400,000.00

